



# WATER QUALITY COMPLIANCE INSPECTION

1405

## FACILITY TYPE

- ☐ NUR/GH ☐ CEM  
☐ ANIMAL ☐ PCB  
☐ GOLF ☐ OTHER  
☐ IRRIGATED AG

## INSPECTION TYPE

- ☐ ANNUAL ☐ DOCS RECD/REVD  
☐ REINSPECT ☐ COMPLAINT  
\*IF REINSPECTION\* ORIG INSPECTION NO  
[ ] [ ] [ ] [ ] - [ ] [ ] [ ] [ ]

BUSINESS NAME

STORMWATER REGISTRATION NO

3 7 S W

PROPERTY LOCATION

BUSINESS MAILING ADDRESS

TELEPHONE NUMBER

HYDRO SUB-UNIT

# ACRES

# ANIMALS

Site is within 200' of: Conveyance/MS4 ☐ ESA ☐ 303d ☐ Waterbody ☐

## POLLUTION PREVENTION - REDUCE, REUSE, RECYCLE

START TIME

- ☐ WATER ☐ GREENWASTE ☐ CHEMICAL ☐ PLASTIC ☐ OILS  
☐ METAL ☐ MANURE ☐ FERTILIZER ☐ ENERGY ☐ ANTI-FREEZE

SKA [ ] [ ]

## INSPECTION REQUIREMENTS

DISCHARGE PROHIBITIONS		Ordinance Section	COMPLIANCE		
			YES	NO	N/A
Unauthorized Discharges Eliminated/Absent	67.804 (a)				
Unauth. Connections Eliminated/Absent	67.804 (b)				
Litter Dumps & Stockpiles Properly Managed	67.804 (c)				
Sediment Discharges Controlled	67.804 (d)				
<b>GENERAL REQUIREMENTS</b>					
Eroded Soils Removed - Secured	67.806(a)(1)				
Pollution Prevention Implemented	67.806(a)(2)				
Unauthorized Connections Eliminated	67.806(a)(3)				
Slopes Protected & Maintained	67.806(a)(4)				
Materials & Wastes Properly Stored	67.806(a)(5)				
Soil, Greenwaste, Compost Managed	67.806(a)(6)				
Materials Used According to Label	67.806(a)(7)				
Dry Cleanup Methods Used	67.806(a)(8)				
BMPs Functioning & Maintained	67.806 (e)				

BMPs -- BUSINESS ACTIVITIES		Ordinance Section	COMPLIANCE		
			YES	NO	N/A
Training Provided & Documented	67.808(a)(1)				
Annual Review Completed & Doc	67.808(a)(4)				
Houskeeping Conducted	67.808(a)(6)				
Liquid Waste Managed	67.808(a)(7)				
Spill Prevention Implemented	67.808(a)(8)(A)				
HazMat Off Ground & Covered	67.808(a)(8)(B)				
Secondary Containment Provided	67.808(a)(8)(B)				
Trash & Livestock Areas Maintained	67.808(a)(8)(C)				
Vehicles & Equipment Managed	67.808(a)(9)				
Grounds, Parking, Roof BMPs in Place	67.808(a)(10)				
ESA & 303 (d) Requirements	67.808(b)(2)				
Other					

SWPPP REC'D ☐

NOTICE OF VIOLATION: YES ☐ NO ☐

Correct Violations by: [ ] [ ] / [ ] [ ] / [ ] [ ] [ ] [ ]

CITATION TYPE: ☐ N/A ☐ WARNING ☐ 1ST ☐ 2ND ☐ 3RD ☐ 4TH & SUBSEQUENT CITATIONS

INSPECTOR NOTES

## INSPECTION HOURS & FEES:

[ ] [ ] . [ ] @ ☐ \$72 per hour INSPECTION = \$ [ ] [ ] [ ] .00  
☐ \$108 per hour RE-INSPECTION

THE VIOLATIONS NOTED ABOVE REQUIRE YOUR IMMEDIATE ATTENTION. CONTINUED NON-COMPLIANCE MAY SUBJECT YOU TO PENALTIES AS PROVIDED FOR IN CHAPTER 1, DIVISION 8, OF TITLE 1 OF THE COUNTY CODE OF REGULATORY ORDINANCES. THESE AND FUTURE VIOLATIONS MAY RESULT IN LEGAL ACTION.

## ACKNOWLEDGEMENT OF INSPECTION

INSPECTOR	INSPECTION HOURS & FEES	DATE INSPECTED OR DOCUMENTS REVIEWED
PRINT	[ ] [ ] . [ ] @ <input type="checkbox"/> \$72 per hour INSPECTION = \$ [ ] [ ] [ ] .00 <input type="checkbox"/> \$108 per hour RE-INSPECTION	[ ] [ ] / [ ] [ ] / [ ] [ ] [ ] [ ]
SIGNATURE		DATE ACKNOWLEDGED
INSPECTION ACKNOWLEDGED BY:		[ ] [ ] / [ ] [ ] / [ ] [ ] [ ] [ ]
PRINT		
SIGNATURE		

Distribution: White -County

Canary -Firm/Person Inspected

Pink - Inspector

AWMSW 1405 (08/08)

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